

# **ATTENTION!**

**King of Freight will no longer be processing bills or billing related documents via email!**

**IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF's WEBSITE WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25% REDUCTION!**

**Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.**

**We have created an upload portal at [www.kingsoffreight.com/bol\\_upload](http://www.kingsoffreight.com/bol_upload) for you to submit BOLs or other related documents.**

**Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!**

**If you have any questions or if you need assistance please contact your broker DEREK DIAL:**

**Business Phone: 316-530-5375**

**Mobile Phone: 316-214-9012**

**Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch**

**Thank you for doing business with King of Freight!**

# KING OF FREIGHT THIRD PARTY BROKERAGE

## Carrier Rate Confirmation for RIKI TRANSPORTATION INC

**IMPORTANT! BOL Upload Key:WUY-PKJ**

Order #: 2558789	Type of Truck: Van
Carrier: RIKI TRANSPORTATION INC	MC #: 086875
Pick Date: 08/23/24	Delivery Date: 08/26/24
Pick Time: 13:30:00 CST	Delivery Time: 08:00:00 EST
PO #: Jasper to Hazel Township PA 8.23.24.	Cost information on signature page
PU #: Jasper TN to Hazel Township PA 8.26.24	Term: 45 days after receiving proof of delivery

**Weight: 7,000 LBS.**

### Shipping From Address

Surebuilt  
150 Hickman Rd  
JASPER, TN 37347  
423-942-4090

### Shipping To Address

Vee-Jay Cement Contracting Co Inc Hazelton Bldg 2  
889 Can Do Expy  
HAZEL TOWNSHIP, PA 18202  
Bryon Graminski 314-536-4958

### Below is who King of Freight is paying for carrier services (PAYEE):

Compass Funding Solutions  
PO Box 205154  
Dallas, TX 75320-5154

### Commodity, Dimensions, and Weight:

### Shipping Instruction Requirements

\*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

**READ YOUR PAPERWORK!!!**

- Partial load of palletized construction material. 7000 lbs or less

Handwritten BOL with count ok- count required if not provided one by shipper.

-Must be fully Secured, No more than 7000 LBS or less. Van trailer required

ALL CALLS/ISSUES TO BE DIRECTED TO DEREK DIAL- LOGISTICS COORDINATOR 316530-5375

IMPORTANT IF THE LOAD REQUIRES SPECIFIC EQUIPMENT, IT MUST BE USED. THE DRIVER MUST LOAD THE AGREED UPON WEIGHT/PICKUP NUMBERS AT ALL PICKUP LOCATIONS AND MEET THE PICKUP AND DELIVERY APPT TIMES. IT IS DRIVERS RESPONSIBILITY TO HAVE ALL PAGES OF BOL SIGNED AND TURNED IN. IF ALL PAGES ARE NOT SIGNED AND TURNED IN, PAYMENT WILL BE HELD AND IT WILL BE CARRIERS RESPONSIBILITY TO OBTAIN AND SUBMIT NECESSARY PAPERWORK.BACK SOLICITATION IS NOT TOLERATED IN ANY FORM. IF ANY FORM OF BACK SOLICITATION IS SUSPECTED, AND VERIFIED BY CUSTOMER OR RECEIVER, IMMEDIATE NON PAYMENT FOR THE LOAD WILL RESULT AND BLACKLISTING WILL OCCUR. IT IS DRIVERS RESPONSIBILITY TO DELIVER MATERIAL TO ALL LOCATIONS AS LISTED ON BOL UNLESS LISTED OTHERWISE ON THIS RATE CONTRACT. KING OF FREIGHT DOES NOT PAY DETENTION, TONU FEES, OR LAYOVERS, BUT WILL ADDRESS ALL ISSUES WITH OUR CUSTOMER

ON A CASE BY CASE BASIS. FAILURE TO MEET ANY OF THE AFOREMENTIONED INCLUDING LATE ARRIVAL AND MISSED APPOINTMENTS IS SUBJECT TO RATE DEDUCTION AT CUSTOMERS DISCRETION.

## **Carrier Agreement Terms and Conditions**

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL \*New\*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. By accepting this load, you consent to the disclosure of your name and revenue data from KOF on the KOF Carrier Loadboard.
18. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

**IMPORTANT NOTICE**

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

**Billing Instructions**

**\*\*\*KOF now has an online billing system in order to invoice us and receive payment\*\*\***

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage ([www.kingsoffreight.com](http://www.kingsoffreight.com)) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

**RIKI TRANSPORTATION INC**

**Cost: \$1800**

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Thank You for doing business with King of Freight! Please Bill Hard Copy to:**

**KING OF FREIGHT THIRD PARTY BROKERAGE  
P.O. BOX 49170  
Wichita, KS 67201**

**Broker: DEREK DIAL Business Phone: 316-530-5375 Mobile Phone: 316-214-9012 E-mail: [DDIAL@KINGOFFREIGHT.COM](mailto:DDIAL@KINGOFFREIGHT.COM)  
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

**\*You must still submit required paperwork through our website ([www.kingsoffreight.com](http://www.kingsoffreight.com)), even if hard copy is mailed to address above.**



## INVOICE

**BILL TO:**  
KING OF FREIGHT LLC  
605 S WICHITA  
WICHITA, KS 67202

**INVOICE DATE:** 08/26/2024  
**INVOICE #:** 2558789  
**TERMS:** NET 30  
**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		150 Hickman Rd, Jasper, TN 37347, USA - 889 Can Do Expy, Hazleton, PA 18202, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

#### PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



Shipper Number 82324ACS

Friday, August 23, 2024 Carrier

Carriers number

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading  
At Jasper Tn 37347, 150 Hickman Rd

The property below is apparent good order, except as noted; contents and condition of the contents of package unknown. Marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications of tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (mail or street address of consignee for purposes of notification only).

CONSIGNEE TO AMERICAN CONTRACTORS SUPPLY

DELIVERY ADDRESS	VEE-JAY CEMENT CONTRACTING CO HAZLET
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Is he ill? Is only when the doctor desires and prescribes  
will provide his delivery district?

DESTINATION	839 CANDO EXPY
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STATE	Tm	COUNTY #
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ROUTE HAZEL TOWNSHIP, PA 18202

CAR OR VEHICLE INITIALS NO

[illegible]

Jasper Materials Inc.

Prod

Penny Levan

6877	Charges Advanced 1
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Permanent post office address of shipper Jasper Tn 37347, PO Box 366

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)



# SureBuilt

Concrete Forms & Accessories

## SALES ORDER

150 HICKMAN  
JASPER, TN 37347  
Tel: 423-942-4090 \* Fax: 423-942-6474 \*

Sales Order Number: S255958  
Sales Order Date: 7/25/2024

Remit To: P.O. Box 155 Eola, IL 60519-0155

Sold  
To: AMERICAN CONTRACTORS SUPPLY  
JACOB/JASON  
1371 QUALITY WAY SW  
AUSTELL, GA 30168

Ship  
To: AMERICAN CONTRACTORS SUPPLY  
VEE-JAY CEMENT CONTRACTING CO HAZELT  
889 CAN DO EXPY  
HAZEL TOWNSHIP, PA 18202

Ship Via Shipped  
Ship Date 7/25/2024  
Terms NET 30 DAYS

Customer ID 11339  
P.O. Number D246292  
P.O. Date 7/25/2024  
SalesPerson SURE BUILT  
Clerk No. PL

Item No.	Description	Qty	Qty Ship	Qty B.O.	Unit Price
SBACSEPS10.25	SB EP1 STRAP10.25" ACS JASPER	110	110		920#
SBACSEPS2-7	SB EP1 STRAP 2'-7" ACS JASPER	69	69		718#
SBACSEPS4-6.75	SB EP1 STRAP 4'-6.75" ACS JASPER	82	82		1046#
SBACSEPS6-5.625	SB EP1 STRAP6'-5.625 ACS JASPER	2	2		
SBACSEPS6-7	SB EP1 STRAP6'-7" ACS JASPER	2	2		4197#
SBACSEPS6-8.25	SB EP1 STRAP6'-8.25" ACS JASPER	2	2		
SBACSEPS6-9.5	SB EP1 STRAP6'-9.5" ACS JASPER	2	2		
SBACSEPS6-10.75	SB EP1 STRAP6'-10.75" ACS JASPER	2	2		
SBACSEPS-1A10.75	SB EP1-1A/EP2 STRAP 10.75" ACS JASPER	35	35		554#
SBACSEPS-1A4-7.25	SB EP1-1A/EP2 STRAP 4'-7.25" ACS JASPER	1	1		
SBACSEPS-1A2-7.5	SB EP1-1A/EP2 STRAP 2'-7.5" ACS JASPER	1	1		
SBACSEP3-S4-4	SB EP3 STRAP4'-4" ACS JASPER	2	2		
SBACSEP3-S4-5.5	SB EP3 STRAP4'-5.5" ACS JASPER	2	2		
SBACSEP3-S7'-4.5625	SB EP3 STRAP4'-4.5625" ACS JASPER	2	2		
SBACSEP5-PL	SB EP-5 PL 1/2 X 4" X 8" (2)3/4 X 5HSA ACS JASPER	104	104		710#

6887# 35ft



SBACSEP6-PL	SB EP-6 PL 3/8 6" 8" W (2) 3/4 XC 5 HSA ACS JASPER
SBACSEP1-PL	SB LP-1 PL 1/2 X 4" X 1'4" ACS JASPER
SBACSEP3-PL	SB EP-3 ANG 6X 6X 3 8"X 6"LONG ACS JASPER

296	<u>246</u>	<u>2101A</u>
18	<u>18</u>	
20	<u>20</u>	<u>3314</u>

#### PAYMENT SUMMARY

#### CONTRACT TOTALS

Please Read Before signing: Contract Agreement on Reverse Side.

Please Notify Your Insurance Broker of Physical Damage Coverage.

(1) Know your rates. (2) You are Charged for Time Out, not time used.

(3) Rules are based on an 8 hour day, 40 hour week, 160 hour month. Any usage in excess of this amount will be charged at an appropriate rate.

(4) Equipment must be returned clean. Customer responsible for care, safety, and security of equipment. (5) If mechanical failure occurs - please call immediately.

(6) A Service Charge of 1-1/2% per month will be charged on all accounts 30 days Past due (18% per year). (7) Tires and batteries are responsibility of customer. (8) Fuel charge on return of equipment.

X

PLEASE PAY FROM THIS INVOICE. 1 1/2% PER MONTH ON UNPAID BALANCE OVER 30 DAYS.